

BARBARA MCEL FRESH

CH First Name Exactly Matches 'Barbara'
CH Last Name Exactly Matches 'McElfresh'
Company Name Berkeley County Government

Post Date Between 2017-12-01 00:00:00 and 2017-12-29 23:59:59
Report Owner MCEL FRESH, BARBARA WISE
Report Time 2018-01-02 09:27:44

Card Last 4 Digits

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
7199	TXN00102124	CHARLESTON METRO CHAMB	SC	12/08/2017	12/06/2017	Nontaxable	50.00	41301 55601
7199	TXN00102152	OnStar	MI	12/08/2017	12/07/2017	Sales tax paid	383.64	41301 53821
7199	TXN00102265	JETBLUE 2792189431252	UT	12/11/2017	12/07/2017	Sales tax paid	714.80	41301 53921
7199	TXN00102302	COLG OF CHARLESTON MRK	SC	12/11/2017	12/08/2017	Nontaxable	210.00	41301 55151
7199	TXN00102313	WM SUPERCENTER #1146	SC	12/11/2017	12/02/2017	Sales tax paid	33.19	41301 55601
7199	TXN00102730	B-I-O GROCERY #5284	SC	12/19/2017	12/18/2017	Sales tax paid	49.19	43107 55601
report count:	6						1,440.82	

Barbara McElfresh

RECEIVED

JAN 08 2018

FINANCE DEPT.

PAID 1/16/18

McElfresh

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